

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000055981		PAGE 1 OF 105	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE8E9-17-Q-0104	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Jessica Sheaffer PEPGAAC		b. TELEPHONE NUMBER (No Collect calls) Phone: 215-737-4754		6. SOLICITATION ISSUE DATE 2017 MAY 09	
9. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT MRO SVC I 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA		CODE SPE8E9		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 339994 <input type="checkbox"/> 8 (A) SIZE STANDARD:	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY		CODE	
17a. CONTRACTOR/ OFFEROR <i>DELAWARE PAINT COMPANY</i> <i>8455 RAUSCH DRIVE</i> <i>PAW CITY, OHIO 43064</i>		CODE 5FV46 FACILITY CODE		18a. PAYMENT WILL BE MADE BY		CODE	
TELEPHONE NO. (b) (6)		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES See Schedule (Use Reverse and/or Attach Additional Sheets as Necessary)			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or Print) <i>Peter Newton</i>		30c. DATE SIGNED <i>5/17/17</i>		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	

CAUTION NOTICE

It is the responsibility of all those submitting offers in reply to this Request for Quote (RFQ), to read, understand and comply with the terms, conditions and restrictions of this solicitation.

1) To ensure compliance with FAR 52.219-6, Notice of Total Small Business Set-Aside, and DFARS 252.225-7001, Buy American and Balance of Payments Program, the vendor shall provide the following information with its quote:

- a) Describe the manufacturing process and identify any machinery and equipment, personnel resources, and any subcontractors that will be used to complete the process; and
- b) Provide evidence such as a rental or lease agreement demonstrating that the manufacturer owns, leases, rents, or otherwise has access to the manufacturing space and provide evidence, such as any required local or state licenses or permits, demonstrating that the manufacturer is licensed to manufacture paint brushes at said location.
- c) Provide a breakdown of the cost of components along with their country of origin. (See FAR 25.003 for the definition of "Cost of Components".)

2) This 100% Small Business Set-Aside (SBSA) solicitation is being issued with the intention of awarding an Indefinite Quantity Contract (IQC) for 24 NSNs. The solicitation is fully competitive (after the exclusion of large businesses) and will result in a fixed-price contract with economic price adjustments, applicable to option pricing only if exercised. The contract will have a base of one (1) year, with four (4) one-year options, for a total possible five (5) year contract.

3) Prices for each of the one-year option periods will be established by adjusting each of the item's unit prices for the previous year, using Economic Price Adjustment PPI Commodity Index, in accordance with the formula as outline in DLAD Clause 52.216-9030 ["Economic Price Adjustment - Department of Labor Price Index (Nov 2011)"], if and when the option is exercised.

4) The provisions in the EPA clause provide for adjustments of option year pricing based on economic trends captured by the Producer Price Index WPU159705021 / Paint and Varnish Brushes for the paint brushes and WPU159705032 / Brushes, other than personal for the artist's brushes.

5) There are 24 CLINS included in this solicitation. Each CLIN will be evaluated and awarded individually with the possibility of each CLIN being awarded to a different vendor. To be eligible for award it is not required that an offer be submitted on all 24 CLINS, however, an offer must be submitted on an "All or None" basis for each CLIN that an offer is submitted for.

6) If the unit price of an NSN is left blank it will be assumed that no offer is being submitted for that item. Please put NO BID under the unit price of any NSN you are not submitting an offer on so that it is clear that you are not bidding the NSN.

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7) The Annual Estimated Quantity (AEQ) per NSN per year is as follows. This in no way should be construed as a guarantee of purchase, it is merely an estimate. When offering a price, offerors must take into account any business risk associated with the estimate.

1.	8020-00-200-3487:	3,006 EA
2.	8020-00-205-6500:	4,661 EA
3.	8020-00-244-0153:	72,393 EA
4.	8020-00-244-0154:	95,647 EA
5.	8020-00-244-0156:	38,987 EA
6.	8020-00-245-4517:	2,359 EA
7.	8020-00-245-4519:	3,801 EA
8.	8020-00-245-4520:	719 EA
9.	8020-00-260-1298:	2,647 EA
10.	8020-00-260-1305:	4,383 EA
11.	8020-00-262-9093:	2,898 EA
12.	8020-00-263-3867:	10,663 EA
13.	8020-00-263-3873:	6,826 EA
14.	8020-00-550-8359:	9,139 EA
15.	8020-00-559-0439:	9,633 EA
16.	8020-00-559-9843:	6,934 EA
17.	8020-00-597-4761:	10,377 EA
18.	8020-00-597-4763:	10,788 EA
19.	8020-00-685-5393:	613 EA
20.	8020-00-685-5394:	212 EA
21.	8020-00-889-7919:	6,052 EA
22.	8020-00-889-7920:	16,655 EA
23.	8020-01-249-7736:	17,584 EA
24.	8020-01-421-6849:	6,194 EA

8) There will be a one-time guaranteed minimum for the base year ONLY and no guaranteed minimum for the option years. The guaranteed minimum for each contract awarded under this RFQ will be 10% of the annual estimated dollar value for that contract based on the annual estimated quantity (AEQ) listed for each NSN.

9) There will be a contract maximum dollar value of \$3.5 million for all contracts awarded under this RFQ. Thus, the aggregate dollar value for all orders issued against any contract awarded under this RFQ cannot exceed \$3.5 million.

10) First-Destination Transportation & Packaging apply (see DLAD clauses 52.247-9058 and 52.247-9059). Additional information about FDT can be found at:
<http://www.dla.mil/LandandMaritime/Business/Selling/DLALandandMaritimeProcurementInitiatives/FDTPI.aspx>. All prices MUST be submitted on an F.O.B. Origin basis. Inspection / Acceptance will take place at Destination, however, the following NSNs will have Inspection / Acceptance take place at Origin on the first delivery order and contingent upon successful performance then all subsequent delivery orders will be at Destination:

1. 8020-00-244-0153
2. 8020-00-244-0154
3. 8020-00-244-0156

CONTINUED ON NEXT PAGE

4. 8020-00-685-5393

11) The Defense Logistics Agency's (DLA) Vendor Shipment Module (VSM) will be used to make the transportation arrangements. Utilization of VSM by the contractor is mandatory. For more information about VSM, contact the supply chain transportation office helpdesk at (800) 456-5507 or via email to delivery@dla.mil. To register as a VSM user please visit <https://vsm.distribution.dla.mil>.

12) The required delivery schedule is 75 days after date of order for all NSNs/orders.

13) This Long-Term Contract will provide coverage for DLA Direct Deliveries to CONUS destinations.

14) The Government will make an award as a result of this solicitation to the responsible offeror(s), offering the lowest evaluated prices, and taking no exception to the terms and conditions set forth in the solicitation including offering items that comply with the applicable item descriptions. Therefore, offerors are cautioned to take extreme care in reading and responding to this Request for Quote.

15) The Buy American Act (DFARS 252.225-7001) applies and is the controlling source restriction for this procurement. Please note that all manufacturing/assembly MUST be performed in the United States in order to comply with the Buy American Act as this procurement is a 100% Small Business Set-Aside.

16) ALL 24 NSNs on this procurement have been determined to be NON COTS (Commercial off the Shelf) items.

17) Other than cost and pricing data may be requested in support of your quote.

18) NOTICE: This solicitation contains DLAD provision 52.215-9023 for Reverse Auction (RA). The Government reserves the right to activate this provision after timely offers have been received and evaluated. Prior to doing so the Contracting Officer will establish a competitive range, decide whether a reverse auction will be conducted, and determine which firms will participate in that event. Those firms removed from the competitive range will be notified in writing prior to the Government conducting a reverse auction.

19) Prior to award, the Contracting Officer will make a determination of responsibility regarding the proposed awardee in accordance with FAR 9.104-1.

20) A Preaward Survey may be required to determine responsibility, see FAR 9.106.

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21) For each delivery order the minimum and maximum order quantities will be as follows per NSN:

	Min Qty	Max Qty
1. 8020-00-200-3487:	300 EA	4,020 EA
2. 8020-00-205-6500:	120 EA	4,980 EA
3. 8020-00-244-0153:	5,000 EA	75,000 EA
4. 8020-00-244-0154:	3,000 EA	100,020 EA
5. 8020-00-244-0156:	3,960 EA	40,020 EA
6. 8020-00-245-4517:	240 EA	3,300 EA
7. 8020-00-245-4519:	204 EA	3,810 EA
8. 8020-00-245-4520:	120 EA	720 EA
9. 8020-00-260-1298:	120 EA	3,000 EA
10. 8020-00-260-1305:	250 EA	5,200 EA
11. 8020-00-262-9093:	600 EA	3,000 EA
12. 8020-00-263-3867:	500 EA	11,000 EA
13. 8020-00-263-3873:	200 EA	7,000 EA
14. 8020-00-550-8359:	300 EA	9,500 EA
15. 8020-00-559-0439:	300 EA	10,000 EA
16. 8020-00-559-9843:	240 EA	7,020 EA
17. 8020-00-597-4761:	1,000 EA	11,000 EA
18. 8020-00-597-4763:	1,000 EA	11,000 EA
19. 8020-00-685-5393:	120 EA	720 EA
20. 8020-00-685-5394:	60 EA	300 EA
21. 8020-00-889-7919:	300 EA	6,500 EA
22. 8020-00-889-7920:	600 EA	17,000 EA
23. 8020-01-249-7736:	300 EA	18,000 EA
24. 8020-01-421-6849:	200 EA	6,500 EA

22) Delivery orders will be issued electronically against a basic contract. Awardee must be capable of electronically accessing and receiving delivery orders prior to receiving an award. Awardees must also be capable of submitting invoices for payment electronically prior to an award being issued.

23) Variation in quantity of +3%, -3% will be applicable for all orders.

24) ***Please be advised that all 'Fill-In' clauses must be completed. Failure to complete these clauses or taking exception to any of the terms and conditions of the solicitation may result in your offer being excluded from consideration for award. ***

25) Please provide all of the required information requested including the clause fill-in replies, where required. Please submit the entire solicitation document with your proposal.

26) In addition to those items specified in this solicitation, the scope of this contract includes all items manufactured I/A/W A-A-2851-C, A-A-3191A, A-A-3192A, & 1-A-3193 or brushes procured to commercial

CONTINUED ON NEXT PAGE

Schedule of Supplies / Services:

CLIN 0001
FSC
8020NIIN
00-200-3487Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code: DELAWARE PAINT CO. 5FUY6
Location/Address of Place of Manufacture: 8455 RAUSCH DRIVE PLAIN CITY, OH
Spec/Drawing Number: A-A-3192A Type 2, Grade C, Size 4CLIN 0002
FSC
8020NIIN
00-205-6500Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code: DELAWARE PAINT CO. 5FUY6
Location/Address of Place of Manufacture: 8455 RAUSCH DRIVE PLAIN CITY, OH
Spec/Drawing Number: A-A-3192A Type 1, Grade B, Size 3CLIN 0003
FSC
8020NIIN
00-244-0153Item Name
Brush, Artist's

Please indicate below what offer is based on:

Manufacturer & Cage Code: DELAWARE PAINT CO. 5FUY6
Location/Address of Place of Manufacture: 8455 RAUSCH DRIVE PLAIN CITY, OH
Spec/Drawing Number: 14153 RE: 002440153CLIN 0004
FSC
8020NIIN
00-244-0154Item Name
Brush, Artist's

Please indicate below what offer is based on:

Manufacturer & Cage Code: DELAWARE PAINT CO. 5FUY6
Location/Address of Place of Manufacture: 8455 RAUSCH DRIVE PLAIN CITY, OH
Spec/Drawing Number: 14153 RE: 002440154CLIN 0005
FSC
8020NIIN
00-244-0156Item Name
Brush, Artist's

Please indicate below what offer is based on:

Manufacturer & Cage Code: DELAWARE PAINT CO. 5FUY6
Location/Address of Place of Manufacture: 8455 RAUSCH DRIVE PLAIN CITY, OH
Spec/Drawing Number: SPEC: Delaware Paint Co #156

CLIN 0006

FSC
8020NIIN
00-245-4517Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code: Delaware Paint Co. 5FUY6
Location/Address of Place of Manufacture: 8455 Rausch Drive Plain City, OH
Spec/Drawing Number: A-A-3192A Type 2, Grade A, Size 3

CLIN 0007

FSC
8020NIIN
00-245-4519Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code: Delaware Paint Co. 5FUY6
Location/Address of Place of Manufacture: 8455 Rausch Drive Plain City, OH
Spec/Drawing Number: A-A-3192A, Type 2, Grade A, Size 4

CLIN 0008

FSC
8020NIIN
00-245-4520Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code: NO Bid
Location/Address of Place of Manufacture: _____
Spec/Drawing Number: _____

CLIN 0009

FSC
8020NIIN
00-260-1298Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code: Delaware Paint Co. 5FUY6
Location/Address of Place of Manufacture: 8455 Rausch Drive Plain City, OH
Spec/Drawing Number: A-A-3192A Type 1, Grade B, Size 3

CLIN 0010

FSC
8020NIIN
00-260-1305Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code: Delaware Paint Co. 5FUY6
Location/Address of Place of Manufacture: 8455 Rausch Drive Plain City, OH
Spec/Drawing Number: A-A-3192A Type 1, Grade B, Size 1.5

CONTINUED ON NEXT PAGE

CLIN 0011

FSC
8020NIIN
00-262-9093Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code: Delaware Paint Co. 5FUY6
Location/Address of Place of Manufacture: 8455 Rausch Drive Plain City, OH
Spec/Drawing Number: A-A-3192A Type 2, Grade B, Size 1

CLIN 0012

FSC
8020NIIN
00-263-3867Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code: Delaware Paint Co. 5FUY6
Location/Address of Place of Manufacture: 8455 Rausch Drive Plain City, OH
Spec/Drawing Number: A-A-3192A Type 2, Grade B, Size 2.5

CLIN 0013

FSC
8020NIIN
00-263-3873Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code: Delaware Paint Co. 5FUY6
Location/Address of Place of Manufacture: 8455 Rausch Dr. Plain City, OH
Spec/Drawing Number: A-A-3193 Type 2, Class 2, Size 6

CLIN 0014

FSC
8020NIIN
00-550-8359Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code: Delaware Paint Co. 5FUY6
Location/Address of Place of Manufacture: 8455 Rausch Dr. Plain City, OH
Spec/Drawing Number: A-A-3192A Type 2, Grade B, Size 2

CLIN 0015

FSC
8020NIIN
00-559-0439Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code: Delaware Paint Co. 5FUY6
Location/Address of Place of Manufacture: 8455 Rausch Dr. Plain City, OH
Spec/Drawing Number: A-A-3193 Type 2, Class 2, Size 7

CLIN 0016
FSC
8020NIIN
00-559-9843Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code: DELAWARE PAINT CO. 5FUY6
Location/Address of Place of Manufacture: 8455 RAUSCH DR. PLAIN CITY, OH
Spec/Drawing Number: A-A-3192A Type 2, Grade A, Size 2.5CLIN 0017
FSC
8020NIIN
00-597-4761Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code: _____
Location/Address of Place of Manufacture: NO Bid
Spec/Drawing Number: _____CLIN 0018
FSC
8020NIIN
00-597-4763Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code: DELAWARE PAINT CO. 5FUY6
Location/Address of Place of Manufacture: 8455 RAUSCH DR. PLAIN CITY, OH
Spec/Drawing Number: A-A-3192A, Type 1, Grade C, Size 2CLIN 0019
FSC
8020NIIN
00-685-5393Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code: DELAWARE PAINT CO. 5FUY6
Location/Address of Place of Manufacture: 8455 RAUSCH DR. PLAIN CITY, OH
Spec/Drawing Number: A-A-3192A Type 2, Grade AA, Size 4CLIN 0020
FSC
8020NIIN
00-685-5394Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code: _____
Location/Address of Place of Manufacture: NO Bid
Spec/Drawing Number: _____

CLIN 0021
FSC
8020NIIN
00-889-7919Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code:

Location/Address of Place of Manufacture:

Spec/Drawing Number:

NO Bid

CLIN 0022
FSC
8020NIIN
00-889-7920Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code:

Location/Address of Place of Manufacture:

Spec/Drawing Number:

DELAWARE PAINT CO 5FUY6
8455 RAUSCH DR. PLAIN CITY, OH
A-A-3192A Type 2, Grade C size 1

CLIN 0023
FSC
8020NIIN
01-249-7736Item Name
Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code:

Location/Address of Place of Manufacture:

Spec/Drawing Number:

DELAWARE PAINT CO 5FUY6
8455 RAUSCH DR. PLAIN CITY, OH
DELAWARE PAINT CO Approved #7736

CLIN 0024
FSC
8020Item Name
01-421-6849

Brush, Paint

Please indicate below what offer is based on:

Manufacturer & Cage Code:

Location/Address of Place of Manufacture:

Spec/Drawing Number:

DELAWARE PAINT CO 5FUY6
8455 RAUSCH DR. PLAIN CITY, OH
A-A-3192A Type 2, Grade B, Size 2

Required Delivery Schedule:

Required Delivery Acceptable (Y/N):

DLA Direct:

75 Days ADO

YPS

SECTION B

SUPPLIES/SERVICES: 8020-00-200-3487

ITEM DESCRIPTION:

BRUSH, PAINT

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES (End of STO)

Type: II (Synthetic Filament)
Grade: C (Utility Grade)
Size: 4 (102 mm, 4.00")
Brush Part Length: 2.937"
Brush Part Thickness: 0.875"

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN ACCORDANCE WITH A MILITARY/FEDERAL SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE 52.211-9G13 FOR OBTAINING SUCH DATA.

MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO, OR COME IN DIRECT CONTACT WITH, ANY HARDWARE OR SUPPLIES FURNISHED UNDER THIS CONTRACT. EXCEPTION: FUNCTIONAL MERCURY USED IN BATTERIES, FLUORESCENT LIGHTS, REQUIRED INSTRUMENTS; SENSORS OR CONTROLS; WEAPON SYSTEMS; AND CHEMICAL ANALYSIS REAGENTS SPECIFIED BY NAVSEA. PORTABLE FLUORESCENT LAMPS AND PORTABLE INSTRUMENTS CONTAINING MERCURY SHALL BE SHOCK PROOF AND CONTAIN A SECOND BOUNDARY OF CONTAINMENT OF THE MERCURY OR MERCURY COMPOUND. (IAW NAVSEA 5100-003D).

IAW BASIC CID A-A-3192A
REVISION NR A DTD 04/28/2010
PART PIECE NUMBER: TY 2, GRADE C, SIZE 4 IN.

IAW REFERENCE STD NR MIL-STD-129R
REVISION NR R DTD 02/18/2014
PART PIECE NUMBER:

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SECTION B

SUPPLY/SERVICE: 8020-00-200-3487 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	8020-00-200-3487 BRUSH, PAINT	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP:012 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00

WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0

UNIT CONT:10 OPI:0

INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA

PACK CODE:U

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

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SECTION B

SUPPLY/SERVICE: 8020-00-205-6500 CONT'D

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0001	1000055981	0001	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-205-6500

ITEM DESCRIPTION:

BRUSH, PAINT

DESCRIPTION

In accordance with Commercial Item Description A-A-3192A, Brushes, Paint
<(>,<)>Type: I (Hog Bristle)
Grade: A (High Grade)
Size: 3 (76 mm, 3.00")
Brush Part Length: 3.313"
Brush Part Thickness: 0.813"

Packaging label must list part number A-A-3192 TY1GRASZ3 IN.

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS
(IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE
DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB
AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR
SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE
SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE
ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE
APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON
REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)THE DRAWING(S) LISTED BELOW ARE AVAILABLE AT
DLA DURING *OPEN SOLICITATION ONLY*.
TO RECEIVE A COPY OF THE DRAWING(S),
FOR EBS SOLICITATIONS USE URL
[HTTPS://WWW.DIBBS.BSM.DLA.MIL/RFQ/](https://www.dibbs.bsm.dla.mil/rfq/)

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SECTION B

SUPPLY/SERVICE: 8020-00-205-6500 CONT'D

IAW BASIC CID A-A-3192A
REVISION NR A DTD 04/28/2010
PART PIECE NUMBER: 1 TYPE AND A GRADE AND 3 IN SZ

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	8020-00-205-6500 BRUSH, PAINT	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:012

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- ,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- ,in addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- ,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE
DLAD 52.247-9059 AND
CONTRACT INSTRUCTIONS INSTEAD.

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-205-6500 CONT'D

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0002	1000055981	0002	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-244-0153

ITEM DESCRIPTION:

BRUSH, ARTIST'S.

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ009: INSPECTION AND ACCEPTANCE AT ORIGIN

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)

THE DRAWING(S) LISTED BELOW ARE AVAILABLE AT
DLA DURING *OPEN SOLICITATION ONLY*.
TO RECEIVE A COPY OF THE DRAWING(S),
FOR EBS SOLICITATIONS USE URL
[HTTPS://WWW.DIBBS.BSM.DLA.MIL/RFQ/](https://www.dibbs.bsm.dla.mil/rfq/)

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SECTION B

SUPPLY/SERVICE: 8020-00-244-0153 CONT'D

SOURCE INSPECTION REQUIRED.

IAW BASIC DRAWING NR 14153 RE-002440153
REVISION NR DTD 07/15/2014
PART PIECE NUMBER:IAW REFERENCE UNK H-B-241J NOT 1
REVISION NR J DTD 04/09/1999
PART PIECE NUMBER: SIZE 7/16 X 3/16 INIAW REFERENCE NON GOVT STD ASTM D883-12
REVISION NR DTD 11/15/2012
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	8020-00-244-0153 BRUSH,ARTIST'S	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:025

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

•,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.

•,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
•,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-244-0153 CONT'D

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	PRLI	External	External	External	Customer RDD/
			PR	PRLI	Material	Need Ship Date
0003	1000055981	0003	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-244-0154

ITEM DESCRIPTION:

BRUSH,ARTIST'S

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ009: INSPECTION AND ACCEPTANCE AT ORIGIN

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-244-0154 CONT'D

(End of STO)

THE DRAWING(S) LISTED BELOW ARE AVAILABLE AT
DLA DURING *OPEN SOLICITATION ONLY*.
TO RECEIVE A COPY OF THE DRAWING(S),
FOR EBS SOLICITATIONS USE URL
HTTPS://WWW.DIBBS.BSM.DLA.MIL/RFQ/

SOURCE INSPECTION REQUIRED.

IAW BASIC DRAWING NR 14153 RE-002440154
REVISION NR DTD 03/10/2015
PART PIECE NUMBER:

IAW REFERENCE STD NR MIL-STD-129R
REVISION NR R DTD 02/18/2014
PART PIECE NUMBER:

IAW REFERENCE NON GOVT STD ASTM D883-12
REVISION NR DTD 11/15/2012
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	8020-00-244-0154 BRUSH, ARTIST'S	1.000	EA	\$ (b) (4)	(b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:012

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:
*, All Section "D" Packaging and Marking Clauses take precedence over

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-244-0154 CONT'D

ASTM D3951.

- ,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	External		External	External	Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0004	1000055981	0004	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-244-0156

ITEM DESCRIPTION:

BRUSH,ARTIST'S

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-244-0156 CONT'D

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ009: INSPECTION AND ACCEPTANCE AT ORIGIN

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)

This technical description covers a 7/8 by 1/2 inch Fitch brush intended primarily for use in coating chairs, garden tools, ladders, metal furniture, radiators, scrollwork, small pipe, trellises, windows, etc.

Salient Characteristics:

Design and construction: Brushes shall consist of a handle with bristles held in place by means of a ferrule and setting compound.

Bristle: The bristle shall be natural hog bristle 70 percent top size. The bristle shall be boiled or steamed and straightened so that it will not twist or curl, and shall be free from reconditioned bristle or adulterants.

Ferrule: The ferrule shall be made from corrosion-resistant metal or metal made corrosion-resistant by electroplating. The ferrule shall have a minimum wall thickness of 0.2 mm (0.009 inch). The ferrule shall be seamless aluminum or lapped and soldered. The minimum lap shall be 3 mm (1/8 inch).

Handle: The handle shall be of close-grained hardwood smoothly finished with varnish, lacquer, or other transparent organic finish; or the handle shall be of a synthetic material of any color.

Assembly: The 7/8 by 1/2 inch brush shall be crimped or prick-punched at the handle end of the ferrule. Screw-type nails shall be used on brushes with synthetic handles. If brushes are nailed corrosion resistant nails shall be used.

Handle: The handle shall be artist type

Set: The butt end of the bristle shall be set in a setting compound made of brush maker s cement.

Filler strips: The filler trips used to fill out the ferrule shall be made of wood, metal, or plastic.

Trim: The brush shall have a cup-chiseled edge with flag end of the bristle preserved.

The brush shall conform to the following physical requirements:

Size: 7/8 by 1/2 inch

Ferrule:

Width at bristle end: 7/8 inch minimum

Thickness at bristle end: 1/2 inch minimum

Diameter, handle, end: 1/2 inch minimum

Depth of ferrule: 1-7/8 inches, 1-27/32 inches minimum

Thickness of metal in ferrule: 0.010 inches, 0.009 inches minimum

Bristle:

Hold in ferrule: 1/2 inch minimum

Length of bristle out of ferrule: 1-7/8 inch minimum

Weight of bristle: 5/16 ounces

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-244-0156 CONT'D

Handle length out of ferrule: 8-1/4 +/-1/4 inches

Part number 8020-00-244-0156

MURALO COMPANY, INC., THE cage 0ZSS6 P/N E18163

DELAWARE PAINT COMPANY, LTD THE cage 5FUY6 P/N 156

SPECTRUM PAINT APPLICATOR CORP cage 1M4C5 P/N X2440156

IAW BASIC DRAWING NR 14153 DUMMYDRAWING

REVISION NR DTD 03/20/2012

PART PIECE NUMBER:

IAW REFERENCE STD NR MIL-STD-129R

REVISION NR R DTD 02/18/2014

PART PIECE NUMBER:

IAW REFERENCE NON GOVT STD ASTM D883-12

REVISION NR DTD 11/15/2012

PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	8020-00-244-0156 BRUSH, ARTIST'S	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:012

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

•,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-244-0156 CONT'D

- ,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0005	1000055981	0005	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-245-4517

ITEM DESCRIPTION:

BRUSH, PAINT

DESCRIPTION

In accordance with Commercial Item Description A-A-3192A, Brushes, Paint, dated April 28, 2010

Type: II (Synthetic Filament)
Grade: A (High Grade)
Size: 3 (76 mm, 3.00")
Brush Part Length: 3.187"
Brush Part Thickness: 1.000

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB

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SECTION B

SUPPLY/SERVICE: 8020-00-245-4517 CONT'D

AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)SPECIFICATIONS OR COMMERCIAL ITEM DESCRIPTIONS
(CIDS) MAY BE OBTAINED FROM THE WEB SITE<http://quicksearch.dla.mil/>IAW BASIC CID A-A-3192A
REVISION NR A DTD 04/28/2010
PART PIECE NUMBER: TYPE 2, GRADE A, SZ 3 IN.IAW REFERENCE STD NR MIL-STD-129R
REVISION NR R DTD 02/18/2014
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	8020-00-245-4517 BRUSH, PAINT	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:012

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-245-4517 CONT'D

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- ,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- ,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0006	1000055981	0006	N/A	N/A	8020002454517	N/A

SUPPLIES/SERVICES: 8020-00-245-4519

ITEM DESCRIPTION:

BRUSH, PAINT

DESCRIPTION

In accordance with Commercial Item Description A-A-3192A, Brushes,
Paint, dated April 28, 2010
Type: II (Synthetic Filament)
Grade: A (High Grade)
Size: 4 (102 mm, 4.00")
Brush Part Length: 3.687"
Brush Part Thickness: 1.000"

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-245-4519 CONT'D

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE. APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)

SPECIFICATIONS OR COMMERCIAL ITEM DESCRIPTIONS
(CIDS) MAY BE OBTAINED FROM THE WEB SITE

<http://quicksearch.dla.mil/>

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN
ACCORDANCE WITH A MILITARY / FEDERAL
SPECIFICATION/STANDARD. SEE SECTION L, CLAUSE
52.211-2 FOR ORDERING SUCH DATA.

IAW BASIC CID A-A-3192A
REVISION NR A DTD 04/28/2010
PART PIECE NUMBER:

IAW REFERENCE STD NR MIL-STD-129R
REVISION NR R DTD 02/18/2014
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	8020-00-245-4519 BRUSH, PAINT	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-245-4519 CONT'D

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:006

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

•,,All Section "D" Packaging and Marking Clauses take precedence over
ASTM D3951.•,,In addition to requirements in MIL-STD-129, when Commercial Packaging
is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
•,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified
in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE
DLAD 52.247-9059 AND
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE
DLAD 52.247-9059 AND
CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	External		External	External	Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0007	1000055981	0007	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-245-4520

ITEM DESCRIPTION:

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-245-4520 CONT'D

BRUSH, PAINT

TYPE 2, GRADE A, SIZE 5 INCH

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)

SPECIFICATIONS OR COMMERCIAL ITEM DESCRIPTIONS
(CIDS) MAY BE OBTAINED FROM THE WEB SITE

<http://quicksearch.dla.mil/>

IAW BASIC CID A-A-3192A
REVISION NR A DTD 04/28/2010
PART PIECE NUMBER: A-A-3192 TY2GRASZ5 IN

IAW REFERENCE STD NR MIL-STD-2073-1E(1)
REVISION NR E DTD 01/07/2011
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	8020-00-245-4520 BRUSH, PAINT	1.000	EA	\$	<i>No Bid</i>

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-245-4520 CONT'D

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:006

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- ,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- ,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	External		External	External	Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0008	1000055981	0008	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-260-1298

ITEM DESCRIPTION:

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-260-1298 CONT'D

BRUSH, PAINT

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE REP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)

Type: I (Hog Bristle)
Grade: B (Medium Grade)
Size: 3 (76 mm, 3.00")
Brush Part Length: 2.813"
Brush Part Thickness: 0.688"

IAW BASIC CID A-A-3192A
REVISION NR A DTD 04/28/2010
PART PIECE NUMBER: TY 1, GRADE B, SIZE 2.81 IN

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	8020-00-260-1298 BRUSH, PAINT	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-260-1298 CONT'D

PREP FOR DELIVERY:

PKGING DATA-QUP:012

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- ,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- ,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	External		External	External	Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0009	1000055981	0009	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-260-1305

ITEM DESCRIPTION:

BRUSH, PAINT

Type: I (Hog Bristle)

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-260-1305 CONT'D

Grade: B (Medium Grade)
Size: 1.5 (38 mm, 1.500")
Brush Part Length: 2.063"
Brush Part Thickness: 0.500"

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RF001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)

SPECIFICATIONS OR COMMERCIAL ITEM DESCRIPTIONS
(CIDS) MAY BE OBTAINED FROM THE WEB SITE

<http://quicksearch.dla.mil/>

IAW BASIC CID A-A-3192A
REVISION NR A DTD 04/28/2010
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	8020-00-260-1305 BRUSH, PAINT	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-260-1305 CONT'D

PREP FOR DELIVERY:

PKGING DATA-QUP:025

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

*,,All Section "D" Packaging and Marking Clauses take precedence over

ASTM D3951.

*,,In addition to requirements in MIL-STD-129, when Commercial Packaging

is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.

*,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified
in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE
DLAD 52.247-9059 AND
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE
DLAD 52.247-9059 AND
CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	External		External	External	Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0010	1000055981	0010	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-262-9093

ITEM DESCRIPTION:

BRUSH, PAINT

Type: I (Hog Bristle)

Grade: B (Medium Grade)

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-262-9093 CONT'D

Size: 1 (25 mm, 1.000")
Brush Part Length: 2.000"
Brush Part Thickness: 0.375"

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)

SPECIFICATIONS OR COMMERCIAL ITEM DESCRIPTIONS
(CIDS) MAY BE OBTAINED FROM THE WEB SITE

<http://quicksearch.dla.mil/>

IAW BASIC CID A-A-3192A
REVISION NR A DTD 04/28/2010
PART PIECE NUMBER: TY 1, GR B, SZ 1 INCH

IAW REFERENCE STD NR MIL-STD-129R
REVISION NR R DTD 02/18/2014
PART PIECE NUMBER:

IAW REFERENCE STD NR MIL-STD-2073-1E(1)
REVISION NR E DTD 01/07/2011
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	8020-00-262-9093 BRUSH, PAINT	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-262-9093 CONT'D

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:050

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

•,,All Section "D" Packaging and Marking Clauses take precedence over

ASTM D3951.

•,,In addition to requirements in MIL-STD-129, when Commercial Packaging

is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.

•,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified
in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE
DLAD 52.247-9059 AND
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE
DLAD 52.247-9059 AND
CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	External		PRLI	Material	Customer RDD/ Need Ship Date
		PRLI	PR			
0011	1000055981	0011	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-263-3867

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-263-3867 CONT'D

ITEM DESCRIPTION:

BRUSH, PAINT

Type: II (Synthetic Filament)
Grade: B (Medium Grade)
Size: 2.5 (64 mm, 2.500")
Brush Part Length: 2.563"
Brush Part Thickness: 0.625"

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)

SPECIFICATIONS OR COMMERCIAL ITEM DESCRIPTIONS
(CIDS) MAY BE OBTAINED FROM THE WEB SITE

<http://quicksearch.dla.mil/>

IAW BASIC CID A-A-3192A
REVISION NR A DTD 04/28/2010
PART PIECE NUMBER: TY 2, GR B, SZ 2.5 INCHES

IAW REFERENCE STD NR MIL-STD-129R
REVISION NR R DTD 02/18/2014
PART PIECE NUMBER:

IAW REFERENCE NON GOVT STD ASTM D3951-10
REVISION NR DTD 08/15/2010
PART PIECE NUMBER:

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-263-3867 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	8020-00-263-3867 BRUSH, PAINT	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:025

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

*,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.

*,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.

*,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-263-3873 CONT'D

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0012	1000055981	0012	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-263-3873

ITEM DESCRIPTION:

BRUSH, PAINT

DESCRIPTION

In accordance with Commercial Item Description A-A-3193

TYPE 1 OVAL
CLASS 2 SYNTHETIC FILAMENT
SIZE 6 (7/8) BY (11/16) INCHES
BRUSH WIDTH INSIDE OF FERRULE 27/32 INCHES MINIMUM
BRUSH THICKNESS INSIDE OF FERRULE 21/32 INCHES MINIMUM
BRISTLE/FILAMENT LENGTH OUTSIDE OF FERRULE 2 3/16 MINIMUM
DIAMETER OF HANDLE AT FERRULE 3/4 MINIMUM

OVAL EDGE; FOR PAINTING SASH AND TRIM; USE WITH WATER-BORNE PAINTS AND COATINGS

Part Number TY1CL2SZ6 must be listed on the packaging label.

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE REP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES (End of STO)

THE DRAWING(S) LISTED BELOW ARE AVAILABLE AT
DLA DURING *OPEN SOLICITATION ONLY*.
TO RECEIVE A COPY OF THE DRAWING(S),

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-263-3873 CONT'D

FOR EBS SOLICITATIONS USE URL
HTTPS://WWW.DIBBS.BSM.DLA.MIL/RFQ/IAW BASIC CID A-A-3193
REVISION NR DTD 06/16/2003
PART PIECE NUMBER: 1 TYPE AND 2 CLASS AND 6 SIZEIAW REFERENCE STD NR MIL-STD-129R
REVISION NR R DTD 02/18/2014
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	8020-00-263-3873 BRUSH, PAINT	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:025 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0
UNIT CONT:10 OPI:0
INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE
DLAD 52.247-9059 AND

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-263-3873 CONT'D

CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE
DLAD 52.247-9059 AND
CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0013	1000055981	0013	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-550-8359

ITEM DESCRIPTION:

BRUSH, PAINT

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS
(IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE
DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB
AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR
SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE
SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE
ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE
APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON
REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RQ009: INSPECTION AND ACCEPTANCE AT ORIGIN

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-550-8359 CONT'D

Type: 11 (Synthetic Filament)
Grade: B (Medium Grade)
Size: 2 (51 mm, 2.000")
Brush Part Length: 2.313"
Brush Part Width: 0.563"

IAW BASIC CID A-A-3192A
REVISION NR A DTD 04/28/2010
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	8020-00-550-8359 BRUSH, PAINT	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:025 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0
UNIT CONT:10 OPI:0
INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE
DLAD 52.247-9059 AND
CONTRACT INSTRUCTIONS INSTEAD.

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-550-8359 CONT'D

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE
DLAD 52.247-9059 AND
CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0014	1000055981	0014	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-559-0439

ITEM DESCRIPTION:

BRUSH, PAINT

DESCRIPTION

In accordance with Commercial Item Description A-A-3193 dated June 16,
2003, Brushes, Paint, Sash, and Trim

Type: 2 (Angular)
Class: 1 (Bristle)
Size: 7

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS
(IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE
DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB
AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR
SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE
SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE
ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE
APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON
REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-559-0439 CONT'D

SPECIFICATIONS OR COMMERCIAL ITEM DESCRIPTIONS
(CIDS) MAY BE OBTAINED FROM THE WEB SITE<http://quicksearch.dla.mil/>IAW BASIC CID A-A-3193
REVISION NR DTD 06/16/2003
PART PIECE NUMBER: 2 TYPE AND 1 CLASS AND 7 SIZEIAW REFERENCE STD NR MIL-STD-129R
REVISION NR R DTD 02/18/2014
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	8020-00-559-0439 BRUSH, PAINT	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:025

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

•,,All Section "D" Packaging and Marking Clauses take precedence over
ASTM D3951.•,,In addition to requirements in MIL-STD-129, when Commercial Packaging
is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
•,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified
in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-559-0439 CONT'D

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	PRLI	PR	External	External	External	Customer RDD/ Need Ship Date
0015	1000055981	0015	N/A	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-559-9843

ITEM DESCRIPTION:

BRUSH, PAINT

Type: II (Synthetic Filament)
Grade: A (High Grade)
Size: 2.5 (64 mm, 2.500")
Brush Part Length: 3.063"
Brush Part Width: 0.813"

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-559-9843 CONT'D

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)SPECIFICATIONS OR COMMERCIAL ITEM DESCRIPTIONS
(CIDS) MAY BE OBTAINED FROM THE WEB SITE<http://quicksearch.dla.mil/>IAW BASIC CID A-A-3192A
REVISION NR A DTD 04/28/2010
PART PIECE NUMBER: AA-3192-TY2 GR A SIZE 2-1/2 IN

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	8020-00-559-9843 BRUSH, PAINT	1.000	EA	(b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:012

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- ,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- ,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-559-9843 CONT'D

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0016	1000055981	0016	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-597-4761

ITEM DESCRIPTION:

BRUSH, PAINT

Type: I (Hog Bristle)
Grade: C (Utility Grade)
Size: 0.5 (13 mm, 0.500")
Brush Part Length: 1.563"
Brush Part Thickness: 0.250"

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-597-4761 CONT'D

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)SPECIFICATIONS OR COMMERCIAL ITEM DESCRIPTIONS
(CIDS) MAY BE OBTAINED FROM THE WEB SITE<http://quicksearch.dla.mil/>IAW BASIC CID A-A-3192A
REVISION NR A DTD 04/28/2010
PART PIECE NUMBER: TYPE 1, GRADE C SZ 1/2 IN.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	8020-00-597-4761 BRUSH, PAINT	1.000	EA	\$	<i>No Bid</i>

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:050

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

•,,All Section "D" Packaging and Marking Clauses take precedence over
ASTM D3951.•,,In addition to requirements in MIL-STD-129, when Commercial Packaging
is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
•,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified
in the contract take precedence over QUP in ASTM D3951.

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-597-4761 CONT'D

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0017	1000055981	0017	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-597-4763

ITEM DESCRIPTION:

BRUSH, PAINT

DESCRIPTION

In accordance with Commercial Item Description A-A-3192A, Brushes, Paint, dated April 28, 2010

Type: I (Hog Bristle)
Grade: C (Utility Grade)
Size: 2 (51 mm, 2.000")
Brush Part Length: 1.563"
Brush Part Thickness: 0.313"

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-597-4763 CONT'D

APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON
REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)THE DRAWING(S) LISTED BELOW ARE AVAILABLE AT
DLA DURING *OPEN SOLICITATION ONLY*.
TO RECEIVE A COPY OF THE DRAWING(S),
FOR EBS SOLICITATIONS USE URL
[HTTPS://WWW.DIBBS.BSM.DLA.MIL/RFQ/](https://www.dibbs.bsm.dla.mil/rfq/)IAW BASIC CID A-A-3192A
REVISION NR A DTD 04/28/2010
PART PIECE NUMBER: P/N A-A-3192 TY1GRCS22 IN.IAW REFERENCE STD NR MIL-STD-129R
REVISION NR R DTD 02/18/2014
PART PIECE NUMBER:IAW REFERENCE STD NR MIL-STD-2073-1E(1)
REVISION NR E DTD 01/07/2011
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	8020-00-597-4763 BRUSH, PAINT	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-597-4763 CONT'D

PKGING DATA-QUP:050

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- ,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- ,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0018	1000055981	0018	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-685-5393

ITEM DESCRIPTION:

BRUSH, PAINT

Type: II (Synthetic Filament)
Grade: AA (Master Grade)
Size: 4 (102 mm, 4.00")

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-685-5393 CONT'D

Brush Part Length: 4.313"

Brush Part Thickness: 1.000"

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ009: INSPECTION AND ACCEPTANCE AT ORIGIN

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)

SPECIFICATIONS OR COMMERCIAL ITEM DESCRIPTIONS
(CIDS) MAY BE OBTAINED FROM THE WEB SITE

<http://quicksearch.dla.mil/>

MURALO COMPANY, INC., THE cage 0ZSS6 P/N E19518

SPECTRUM PAINT APPLICATOR CORP cage 1M4C5 P/N A-A-3192A TYII GRAA SZ4
INCH

DELAWARE PAINT COMPANY, LTD THE cage 5FUY6 P/N A-A-3192A TYII GRAA SZ4
INCH, P/N 5393

IAW BASIC CID A-A-3192A
REVISION NR A DTD 04/28/2010
PART PIECE NUMBER: A-A-3192 TY2GRAASZ4 IN

IAW REFERENCE STD NR MIL-STD-129R
REVISION NR R DTD 02/18/2014
PART PIECE NUMBER:

IAW REFERENCE STD NR MIL-STD-2073-1E(1)
REVISION NR E DTD 01/07/2011
PART PIECE NUMBER:

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-685-5393 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	8020-00-685-5393 BRUSH, PAINT	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:006

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- ,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- ,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-685-5394 CONT'D

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0019	1000055981	0019	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-685-5394

ITEM DESCRIPTION:

BRUSH, PAINT

EXCEPTION(S) TO TECHNICAL DOCUMENT

For Size 3-1/2 in, add the following to Table 2, page 6.

Grade: AA

Brush Width: 89mm (3-1/2 in) [square or chisel]

Filament Size:

12-8 - 45% 114mm (4-1/2 in)

14-10 - 10% 114mm (4-1/2 in); 15% 108mm (4-1/4 in); 15% 102mm (4

in); 15% 95mm (3-3/4 in)

Length of Filament: 100mm (3-15/16 in)

Brush Thickness: 25mm (1 in)

Filament Weight: 91gm

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES (End of STO)

SPECIFICATIONS OR COMMERCIAL ITEM DESCRIPTIONS (CIDS) MAY BE OBTAINED FROM THE WEB SITE

<http://quicksearch.dla.mil/>

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-685-5394 CONT'D

IAW BASIC CID A-A-3192A
REVISION NR A DTD 04/28/2010
PART PIECE NUMBER: TY 2 GRAA SIZE 3-1/2 IN

IAW REFERENCE STD NR MIL-STD-129R
REVISION NR R DTD 02/18/2014
PART PIECE NUMBER:

IAW REFERENCE STD NR MIL-STD-2073-1E(1)
REVISION NR E DTD 01/07/2011
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	8020-00-685-5394 BRUSH, PAINT	1.000	EA	\$	<i>NO Bid</i>

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:006

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

•,,All Section "D" Packaging and Marking Clauses take precedence over

ASTM D3951.

•,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.

•,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-685-5394 CONT'D

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0020	1000055981	0020	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-689-7919

ITEM DESCRIPTION:

BRUSH, PAINT

Type: II (Synthetic Filament)
Grade: C (Utility Grade)
Size: 1.5 (38 mm, 1.500")
Brush Part Length: 2.313"
Brush Part Thickness: 0.406"

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-889-7919 CONT'D

(End of STO)

SPECIFICATIONS OR COMMERCIAL ITEM DESCRIPTIONS
(CIDS) MAY BE OBTAINED FROM THE WEB SITE<http://quicksearch.dla.mil/>IAW BASIC CID A-A-3192A
REVISION NR A DTD 04/28/2010
PART PIECE NUMBER: TY 2, GR C; SZ 1.5 INCHESIAW REFERENCE STD NR MIL-STD-129R
REVISION NR R DTD 02/18/2014
PART PIECE NUMBER:IAW REFERENCE UNK FED-STD-123H
REVISION NR H DTD 08/06/2007
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	8020-00-889-7919 BRUSH, PAINT	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:025

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

•,,All Section "D" Packaging and Marking Clauses take precedence over
ASTM D3951.•,,In addition to requirements in MIL-STD-129, when Commercial Packaging
is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-889-7919 CONT'D

•,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified
in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE
DLAD 52.247-9059 AND
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE
DLAD 52.247-9059 AND
CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0021	1000055981	0021	N/A	N/A	N/A	N/A

SUPPLIES/SERVICES: 8020-00-889-7920

ITEM DESCRIPTION:

BRUSH, PAINT

Type: II (Synthetic Filament)

Grade: C (Utility Grade)

Size: 1 (25 mm, 1.00")

Brush Part Length: 2.063"

Brush Part Thickness: 0.375"

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS
(IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE
DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB
AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR
SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE
SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE
ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE
APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON
REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-889-7920 CONT'D

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)

MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO(>,<)> OR COME IN DIRECT CONTACT WITH(>,<)> ANY HARDWARE OR SUPPLIES FURNISHED UNDER THIS CONTRACT. EXCEPTION: FUNCTIONAL MERCURY USED IN BATTERIES, FLUORESCENT LIGHTS, REQUIRED INSTRUMENTS; SENSORS OR CONTROLS; WEAPON SYSTEMS; AND CHEMICAL ANALYSIS REAGENTS SPECIFIED BY NAVSEA. PORTABLE FLUORESCENT LAMPS AND PORTABLE INSTRUMENTS CONTAINING MERCURY SHALL BE SHOCK PROOF AND CONTAIN A SECOND BOUNDARY OF CONTAINMENT OF THE MERCURY OR MERCURY COMPOUND. (IAW NAVSEA 5100-003D).

IAW BASIC CID A-A-3192A
REVISION NR A DTD 04/28/2010
PART PIECE NUMBER: TY 2, GR C, SZ 1 INCH

IAW REFERENCE STD NR MIL-STD-129R
REVISION NR R DTD 02/18/2014
PART PIECE NUMBER:

IAW REFERENCE STD NR MIL-STD-2073-1E(1)
REVISION NR E DTD 01/07/2011
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	8020-00-889-7920 BRUSH, PAINT	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-00-889-7920 CONT'D

PKGING DATA-QUP:050

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- ,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- ,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0022	1000055981	0022	N/A	N/A	8020008897920	N/A

SUPPLIES/SERVICES: 8020-01-249-7736

ITEM DESCRIPTION:

BRUSH, PAINT

ITEM DISCRIPTION

Bent/Radiator Brush
Brush shape - flat

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-01-249-7736 CONT'D

Brush part width - 1.5 inches nominal
Brush part thickness - 0.500 inches nominal
Brush edge type - Chiseled
Special Features - 45 degree offset handle 16 inches long form band.
Brush exposed length 2.250 inches nominal.

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)

IAW BASIC DRAWING NR 14153 DUMMYDRAWING
REVISION NR DTD 03/20/2012
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	8020-01-249-7736 BRUSH, PAINT	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment (b) (4)

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:025

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-01-249-7736 CONT'D

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- ,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- ,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0023	1000055981	0023	N/A	N/A	'	N/A

SUPPLIES/SERVICES: 8020-01-421-6849

ITEM DESCRIPTION:

BRUSH, PAINT

The brush shall comply with the following design characteristics:

- Brush Part Length - 2.750" minimum
- Brush Part Width - 2.000" (+/-1/4")
- Brush Part Material - Synthetic (Nylon/Polyester, Red Anthony)
- Brush Shape - Straight
- Brush Part Thickness - 9/16" (+/-1/8")

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-01-421-6849 CONT'D

Brush Edge Type - Dome Chiseled

Salient Characteristics:

Design and construction - The brushes shall consist of a handle with filaments held in place by means of a ferrule and setting compound.

Synthetic filaments - The filaments shall be an organic polymeric material - Nylon/Polyester, Red Anthony.

Handle - The handle shall be smoothly finished close-grained hardwood or a synthetic material with all spurs and runners removed.

Filler strips - Filler strips shall be made of wood, metal, or plastic

Ferrule - The ferrule shall be made of corrosion resistant metal, or metal made corrosion resistant by coating. The ferrule metal shall have a minimum wall thickness of 0.30 mm (0.010") and shall be formed with an interlocked, lock-seamed, soldered, or welded end cap, and shall have a groove at the base to aid in controlling the flow of the setting compound.

Set - The butt ends of the filaments shall be set in an epoxy cement setting compound.

Assembly - The ferrule shall be fastened to the handle using corrosion resistant nails. There shall be a minimum of four (4) nails used, with two nails, evenly spaced, on each side of the brush.

Trim - Brushes shall be cupped or machine chiseled with a minimum chisel of 6 mm (1/4"). If machine chiseled, the ends shall be sanded. The ends of synthetic filaments shall be sanded to a fine soft edge.

P/N 8020-01-421-6849

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
(End of STO)

IAW BASIC DRAWING NR 14153 DUMMYDRAWING
REVISION NR DTD 03/20/2012
PART PIECE NUMBER:

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8020-01-421-6849 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9024	8020-01-421-6849 BRUSH, PAINT	1.000	EA	\$ (b) (4)	\$ (b) (4)

PRICING TERMS: Fixed Price with Economic Price Adjustment

QTY VARIANCE: PLUS 3% MINUS 3%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 75 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:025

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

•,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.

•,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
•,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

CONTINUED ON NEXT PAGE

SECTION B

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0024	1000055981	0024	N/A	N/A	N/A	N/A

CONTINUED ON NEXT PAGE

(a) *Definitions.* As used in this clause—

"Component" means any item supplied to the Government as part of an end product or of another component.

"End product" means supplies delivered under a line item of this contract.

"Qualifying country" means a country with a reciprocal defense procurement

memorandum of understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services performed by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:

Australia

Austria

Belgium

Canada

Czech Republic

Denmark

Egypt

Finland

France

Germany

Greece

Israel

Italy

Luxembourg

Netherlands

Norway

Poland

Portugal

Spain

Sweden

Switzerland

Turkey

United Kingdom of Great Britain and Northern Ireland.

"Structural component of a tent"—

(i) Means a component that contributes to the form and stability of the tent (e.g., poles, frames, flooring, guy ropes, pegs);

(ii) Does not include equipment such as heating, cooling, or lighting.

"United States" means the 50 States, the District of Columbia, and outlying areas.

"U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States:

(1) Food.

(2) Clothing and the materials and components thereof, other than sensors, electronics, or other items added to, and not normally associated with, clothing and the materials and components thereof. Clothing includes items such as outerwear, headwear, underwear, nightwear, footwear, hosiery, handwear, belts, badges, and insignia.

CONTINUED ON NEXT PAGE

(3)

- (i) Tents and structural components of tents;
- (ii) Tarpaulins; or
- (iii) Covers.

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

(7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.

(8) Canvas products.

(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).

(c) This clause does not apply—

(1) To items listed in section 25.104(a) of the Federal Acquisition Regulation (FAR), or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;

(2) To incidental amounts of cotton, other natural fibers, or wool incorporated in an end product, for which the estimated value of the cotton, other natural fibers, or wool—

- (i) Is not more than 10 percent of the total price of the end product; and
- (ii) Does not exceed the simplified acquisition threshold in FAR Part 2;

(3) To waste and byproducts of cotton or wool fiber for use in the production of propellants and explosives;

(4) To foods, other than fish, shellfish, or seafood, that have been manufactured or processed in the United States, regardless of where the foods (and any component if applicable) were grown or produced. Fish, shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States shall be provided in accordance with paragraph (d) of this clause;

(5) To chemical warfare protective clothing produced in a qualifying country; or

(6) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself), if—

(i) The fabric is to be used as a component of an end product that is not a textile product. Examples of textile products, made in whole or in part of fabric, include ☐

(A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances);

(B) Items made in whole or in part of fabric in Federal Supply Group 83,

Textile/leather/furs/apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and Insignia;

(C) Upholstered seats (whether for household, office, or other use); and

(D) Parachutes (Federal Supply Class 1670); or

(ii) The fibers and yarns are para-aramid fibers and continuous filament para-aramid yarns manufactured in a qualifying country.

(d)

(1) Fish, shellfish, and seafood delivered under this contract, or contained in foods delivered under this contract—

(i) Shall be taken from the sea by U.S.-flag vessels; or

(ii) If not taken from the sea, shall be obtained from fishing within the United States; and

(2) Any processing or manufacturing of the fish, shellfish, or seafood shall be performed on a U.S.-flag vessel or in the United States.

(End of clause)

CONTINUED ON NEXT PAGE

(8) Women-owned business concern (other than small business concern). [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it is a women-owned business concern.

(9) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the **contract price**:

(10) [Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.]

(i) General. The offeror represents that either—

(A) It ☐ is, ☒ **is not certified by the Small Business Administration** as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the CCR Dynamic Small Business Search database maintained by the Small Business Administration, and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It ☒ **has**, ☐ **has not submitted a completed application to the Small Business Administration** or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) ☐ **Joint Ventures** under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(10)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture.

[The offeror shall enter the name of the small disadvantaged business concern that is participating in the **joint venture**:

_____] (11) HUBZone small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that—

(i) It ☐ is, ☒ **is not a HUBZone small business concern** listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and

(ii) It ☐ is, ☒ **is not a HUBZone joint venture** that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(11)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture.

[The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone **joint venture**: _____] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

(d) Representations required to implement provisions of Executive Order 11246—

(1) Previous contracts and compliance. The offeror represents that—

(i) It ☒ **has**, ☐ **has not participated in a previous contract or subcontract** subject to the Equal Opportunity clause of this solicitation; and *N/A*

(ii) It ☒ **has**, ☐ **has not filed all required compliance reports.** *N/A Due to size of business*

(2) Affirmative Action Compliance. The offeror represents that—

(i) It ☒ **has developed and has on file**, ☐ **has not developed and does not have on file**, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR parts 60-1 and 60-2), or

(ii) It ☒ **has not previously had contracts subject to the written affirmative action programs** requirement of the rules and regulations of the Secretary of Labor. *N/A*

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) Buy American Act Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act—Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United

States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product." The terms "commercially available off-the-shelf (COTS) item" "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act—Supplies."

(2) Foreign End Products:

Line Item No.	Country of Origin

(List as necessary)

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act—Free Trade Agreements—Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "Bahrainian, Moroccan, Omani, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act—Free Trade Agreements—Israeli Trade Act."

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act—Free Trade Agreements—Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of Origin

(List as necessary)

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American Act—Free Trade Agreements—Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product."

Other Foreign End Products:

Line Item No.	Country of Origin

(List as necessary)

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate I. If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act—Free Trade Agreements—Israeli Trade Act":

Canadian End Products:

Line Item No.

(List as necessary)

(3) Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate II. If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act—Free Trade Agreements—Israeli Trade Act":

Canadian or Israeli End Products:

Line Item No.	Country of Origin

(List as necessary)

(4) Buy American Act – Free Trade Agreements – Israeli Trade Act Certificate, Alternate III. If Alternate III to the clause at 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clauses of this solicitation entitled "Buy American Act-Free Trade Agreements – Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of Origin

(List as necessary)

(54) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(5)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

Line Item No.	Country of Origin

(List as necessary)

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Responsibility Matters (Executive Order 12689). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals—

(1) () Are, (☒) are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(2) () Have, (☒) have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property;

(3) () Are, (☒) are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

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(4) () Have, (✓) have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples.

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. §6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. §6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. §6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. §362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed end products.

Listed End Product	Listed Countries of Origin

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

(✓) (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) Place of manufacture. (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) (✓) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) () Outside the United States.

(k) Certificates regarding exemptions from the application of the Service Contract Act. (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.) [The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

[] (1) Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4 (c)(1). The offeror () does (✓) does not certify that—

N/A

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(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4 (c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

[] (2) Certain services as described in FAR 22.1003-4 (d)(1). The offeror ☒ does () does not certify that—

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4 (d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies—

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Act wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(l) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (l)(3) through (l)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c) (3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

☒ TIN: **(b) (4)**

() TIN has been applied for.

() TIN is not required because:

() Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

() Offeror is an agency or instrumentality of a foreign government;

() Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

() Sole proprietorship;

() Partnership;

☒ Corporate entity (not tax-exempt);

() Corporate entity (tax-exempt);

() Government entity (Federal, State, or local);

() Foreign government;

() International organization per 26 CFR 1.6049-4;

() Other _____

(5) Common parent.

☒ Offeror is not owned or controlled by a common parent;

() Name and TIN of common parent:

Name _____

TIN _____

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(n) Prohibition on Contracting with Inverted Domestic Corporations.

(1) Relation to Internal Revenue Code. An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code 25 U.S.C. 7874.

(2) Representation. By submission of its offer, the offeror represents that –

(i) it is not an inverted domestic corporation; and

(ii) It is not a subsidiary of an inverted domestic corporation.

(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.

(1) The offeror shall e-mail questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(2) Representation and Certifications. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror—

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <http://www.treasury.gov/ofac/downloads/t11sdn.pdf>).

(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if—

(i) This solicitation includes a trade agreements certification (e.g., 52.212-3(g) or a comparable agency provision); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products.

(End of provision)

52.212-03 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (MAR 2015), ALT I (OCT 2014) FAR

As prescribed in 12.301(b)(2), add the following paragraph (c)(12) to the basic provision:

(12) Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c)(8) of this provision.)

The offeror shall check the category in which its ownership falls:☐ Black American.☒ Hispanic American.☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).☐ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).☐ Individual/concern, other than one of the preceding.**52.215-06 PLACE OF PERFORMANCE (OCT 1997) FAR**(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, ☐ intends, ☒ does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "i ntends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance

(Street Address, City, State, County, ZIP Code)

8455 Rausch Drive
Plain City, OH 43064

CONTINUED ON NEXT PAGE

UNITED STATES OF AMERICA
STATE OF OHIO
OFFICE OF THE SECRETARY OF STATE

I, Jon Husted, do hereby certify that I am the duly elected, qualified and present acting Secretary of State for the State of Ohio, and as such have custody of the records of Ohio and Foreign business entities; that said records show THE DELAWARE PAINT COMPANY LTD, an Ohio Limited Liability Company, Registration Number (b) (4) was organized within the State of Ohio on November 9, 2000, is currently in FULL FORCE AND EFFECT upon the records of this office.



*Witness my hand and the seal of the
Secretary of State at Columbus, Ohio
this 16th day of May, A.D. 2017.*

Jon Husted

Ohio Secretary of State

Validation Number: 201713601324

